

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER WPMD-13-0194		PAGE 1 OF 7	
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				5. SOLICITATION NUMBER GS-11P-13-YT-D-0254		6. SOLICITATION ISSUE DATE JUN 18, 2013	
2. CONTRACT NO. GS-11P-13-YT-D-0254		3. AWARD/EFFECTIVE DATE JUN 28, 2013		4. ORDER NUMBER		7. FOR SOLICITATION INFORMATION CALL: Patricia Davis PATRICIA.DAVIS@GSA.GOV	
9. ISSUED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S.W. Washington DC 20407-0001		CODE YT000		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8 (A) NAICS: 561210 SIZE STANDARD:		8. OFFER DUE DATE/LOCAL TIME JUN 18, 2013 12:00 PM ET	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 0 Days 0% Net 15		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO 330 INDEP AVE SW WASHINGTON DC 20201-0003		CODE DC0034ZZ		16. ADMINISTERED BY GSA, DC SERVICE CENTER (WPMD) 301 7TH STREET SW ROOM 3682 WASHINGTON DC 20407-0001		CODE WPMD	
17a. CONTRACTOR/ OFFEROR MELCO, INC. 1101 SIMONTON STREET KEY WEST FL 330403109		CODE 00034578 FACILITY CODE		18a. PAYMENT WILL BE MADE BY PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181		CODE BCFA	
CAGE: 4Y2V9 TIN: 593302415 TELEPHONE NO.				DUNS: 800700366			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please see continuation page for line item details.							
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt Use Only) \$2,229,420.00		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED					27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					29. AWARD OF CONTRACT: REF. <input checked="" type="checkbox"/> OFFER DATED: JUN 18, 2013 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS. See Schedule		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Melva Wagner, President/CEO		30c. DATE SIGNED June 28, 2013		31b. NAME OF CONTRACTING OFFICER (Type or print) Tamara R. Brown 202-708-7071 tamara.brown@gsa.gov		31c. DATE SIGNED JUN 28, 2013	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL

FINAL

☐ COMPLETE

☐ PARTIAL

☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2011) BACK

GS-11P-13-YT-D-0254

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data:</p> <p>1B3NB0937.2013.192X.11.BA61.P1127001.K08.PGA47. .DC0033ZZ. .</p> <p>Cost Applied: [REDACTED]</p> <p>1B3NB0937.2013.192X.11.BA61.P1127001.K08.PGA44. .DC0033ZZ. .</p> <p>Cost Applied: [REDACTED]</p> <p>REFERENCE WMADO REQUIREMENT: 0455/13/303497/01</p> <p>All work shall be coordinated with the Contracting Officer Representative: Duane Lambert (202) 205-8986 for the Wilbur J. Cohen Building, duane.lambert@gsa.gov, prior to commencement of work.</p> <p>Contracting Officer: Tamara Brown at (202) 708-7071, tamara.brown@gsa.gov.</p> <p>Original invoices shall be submitted to the GSA finance (BCFA) at www.finance.gsa.gov when submitting an invoice, it must include the Contract No., and Act No.</p> <p>Upon completion and inspection of all work performed under this order, please submit a copy of your original invoice with an attached Release of Claims (GSA Form 1142) to finance at:www.finance.gsa.gov or address in block no. 11, Attention: Duane Lambert.</p> <p>Your proposal dated June 27, 2013 is hereby accepted by the Government.</p> <p>Contractor shall provide Operation and Maintenance (O&M) for the Wilbur J. Cohen Building located at 330 Independence Avenue, SW Washington, DC.</p> <p>These services shall be performed for Base year (12) months, starting July 1, 2013 to August 31, 2014.</p>				
0001	<p>Operation and Maintenance (PGA42)</p> <p>Contractor shall provide Elevator Maintenance services at the Wilbur J. Cohen Building located at: 330 Independence Avenue, SW Washington, DC.</p> <p>These services shall be performed for Base year (12) months, starting July 1, 2013 to August 31, 2014.</p>				
0002	<p>Elevator (PGA44)</p> <p>The Contractor shall coordinate all work activity with the Contracting Officer Representative: Michael Price (202) 260-5237 for the Mary E. Switzer Building, michael.price@gsa.gov.</p> <p>Contractor shall provide Operation and Maintenance Services for the Mary E. Switzer Building located at 330 C Street, SW Washington, DC.</p> <p>These services shall be performed for Base year (12) months, starting July 1, 2013 to August 31, 2014.</p>				
0003	<p>Operation and Maintenance (PGA42)</p> <p>Contractor shall provide Elevator/Escalator Services for the Mary E. Switzer Building located at 330 C Street, SW Washington, DC.</p>				










SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	These services shall be performed for Base year (12) months.				
0004	Elevator (PGA44)				
	Reimbursable				
0005	Reimbursable Operation and Maintenance Mechanical and Electrical Equipment, inclusive of G&A and Profit during other than occupant working hours				
0005a	Total Price for the line items 0001 - 0005 for the Base Initial Year				
	*The Reimbursable lines on the Base portion of this contract will be negotiated/awarded at a later date, once funds become available.				
	Reimbursable Services				
0006	Reimbursable Miscellaneous Work during Occupant Work Hours				
0007	Reimbursable Miscellaneous Work at Other than Occupant Work Hours				
0008	Reimbursable repairs during occupant work hours				
0009	Reimbursable repairs at other than occupant work hours - work hours				
0010	Reimbursable Elevator Maintenance				
0011	Reimbursable Callbacks for Elevator Repairs				
0012	Reimbursable Elevator Repairs during Occupant work hours Journeyman				
0013	Reimbursable Elevator Repairs at Other than Occupant work hours (Team Rate)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0014	<p>Total Price for the line items 0005a - 0014 for the Base Initial Year 2014</p> <p>Contractor shall provide Operation and Maintenance for the Wilbur J. Cohen Building located at 330 Independence Avenue, SW Washington, DC.</p> <p>These services shall be performed for Option I six (6) months.</p>				
1001	<p>Operation and Maintenance (PGA42)</p> <p>2014</p> <p>Period of Performance: 07/01/2014 to 12/30/2014</p> <p>Contractor shall provide Elevator/Escalator Maintenance services at the Wilbur J. Cohen Building located at: 330 Independence Avenue, SW Washington, DC.</p> <p>These services shall be performed for Option I six (6) months.</p>				
1002	<p>Elevator/Escalator (PGA44)</p> <p>2014</p> <p>Period of Performance: 07/01/2014 to 12/31/2014</p> <p>Contractor shall provide Operation and Maintenance Services for the Mary E. Switzer Building located at 330 C Street, SW Washington, DC.</p> <p>These services shall be performed for Option I six (6) months.</p>				
1003	<p>Operation and Maintenance (PGA42)</p> <p>Period of Performance: 07/01/2014 to 12/31/2014</p> <p>Contractor shall provide Operation and Maintenance Services for the Mary E. Switzer Building located at 330 C Street, SW Washington, DC.</p> <p>These services shall be performed for Option I six (6) months.</p>				
1004	<p>Elevator/Escalator Maintenance (PGA44)</p> <p>2014</p> <p>Period of Performance: 07/01/2014 to 12/31/2014</p> <p>Reimbursable</p>				
1005	<p>Reimbursable Operation and Maintenance Mechanical and Electrical Equipment, inclusive of G&A and Profit during other than occupant working hours</p> <p>2014</p> <p>Period of Performance: 07/01/2014 to 12/31/2014</p>				
1005a	<p>Total Price for the line items 1001 - 1005 for the six (6) Months Option 2014</p> <p>Period of Performance: 07/01/2014 to 12/31/2014</p>				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Reimbursable Services				
1006	Reimbursable Miscellaneous Work during Occupant Work Hours				
					
	Period of Performance: 07/01/2014 to 12/31/2014				
1007	Reimbursable Miscellaneous Work Other Than Occupant Work Hours				
					
	Period of Performance: 07/01/2014 to 12/31/2014				
1008	Reimbursable repairs during occupant work hours				
					
	Period of Performance: 07/01/2014 to 12/31/2014				
1009	Reimbursable Repairs at other than occupant work hours - work hours				
					
	Period of Performance: 07/01/2014 to 12/31/2014				
1010	Reimbursable Elevator Maintenance				
					
	Period of Performance: 07/01/2014 to 12/31/2014				
1011	Reimbursable Callbacks for Elevator(s)				
					
	Period of Performance: 07/01/2014 to 12/31/2014				
1012	Reimbursable Elevator Repairs during Occupant work hours - Journeyman				
					
	Period of Performance: 07/01/2014 to 12/31/2014				
1013	Reimbursable Elevator Repairs at Other than Occupant - Team Rate				
					
	Period of Performance: 07/01/2014 to 12/31/2014				
1014	Total Price for the line items 0005a - 0014 for the six (6) months Option I: 				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1014b	Period of Performance: 07/01/2014 to 12/31/2014				
	Total Price for the line items 0006 - 0014 for the one six (6) Months Option I: 6/14				OPT
	Period of Performance: 07/01/2014 to 12/31/2014				